itoh	CANDIDATE'S REPO	ORT
1.Gualifying Name and Address of Candidate Macilyn M. Lambert 18436 Greenbriar Ave. Prairieville, LA 70769	2. Office Sought (Include title of office as well as parish, city, rown and/or election district.) Ascension Parish Court Judge	OFFICE USE ONLY SAPP 1/29
3. Date of Primary April 5, 1997		669
This report covers from	through December 31, 2003	1
4. Type of Report: 180th day prior to primary90th day prior to primary10th day prior to primary10th day prior to general 5. FINAL REPORT if:		
B. Name and Address of Financial Institution [You are required by law to use one or more banks, savings and lean associations, or money market mutual funds as the depository of all sampsign funds.] Whitney National Bank P.O. Box 61260 New Orleans, LA 70161	7. Full Name and Address of Treasurer Christopher 3, Bridges P.O. Box 296 Gonzales, LA 70707-0206	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY e. Name and address of principal campaign committee Marilyn Lambert Campaign Committee P.O. Box 88 Gonzales, LA 70707-0088
9. e. Name of Person Preparing Report Christopher J. Bridges b. Daytime Telephone: (225)844-7250		b. Name and address of committee's chairperson Eddie J. Lambert P.O. Box 68 Gonzales, LA 70707-0088
10. We kereay certify that the information aschedules is true and correct to the best of our kind expenditures have been made nor contributed herein, and that no information required to be replicationare. This 23 they of furnished with the signature of Candidate Chairperson only if report by principal compaign committee.	nowledge, information and belief, and that	c. Name and address of all substitutely committees, if any (Use additional shoots if necessary)

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalla sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	172.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	172.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	172.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	172.00

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal lands on hand at close from last report or 40-41 first report for this election)	27.83	
15. Plus total receipts this period (Une 8 above)	172.00	
16. Less total disbursements this period (Line 13 above)	172.00	
17. Less in-kind contributions (Une 2 above)	0.00	
18. Funds on hand at close of reporting period	27.83	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	172.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petly cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to relimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 101, Rev. 3198, Page Rev. 3/38.

SCHEDUL	EB:	LOANS	RECEIVED
		LUMIU	IXECLIVED

The following information must be provided for each repaid. Also, complete this schedule for loans receive reported separately, even if from the same source. A on this schedule.	ived in prior periods that are :	still outstanding. S	oparate loans must be	
1. Name and address of lender	2. a. Date' Jan Doc., 2003	b. interest rate	0.6 %(a.p.r.)	
NA PERSONAL CELLOR	c. Amount borrowed*	\$ 172.00		
Marilyn M. Lambort 18436 Greenbrier Ave.	d. Balance due	\$ 15,556.54	- 2	
Prairieville, LA 70769	1	86 30		
g.	*For lines of credit, give the date the line of credit was fast committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repsyments this period			
	Date	Principal	Interest	
		8		
(Enter the full name and address of each person or antity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List psyments of principal and in known, list all psyments under pri		arate amounts are not	
1. Name and address of londer	2. e. Date*	b. interest rate	%(a.p.r.)	
	c. Amount borrowed*	\$		
	d. Balance due	\$	s-	
	*For lines of credit, give the di from 2s and list only the amou OPTIONAL: Total amount of n	int actually drawn at	was first committed at Item 2¢.	
3. Endorsers/Guarantors	4. Repayments this period Date		Interest	
	Daily	Principal	Filewast	
[Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of flability for each endorser or guarantee.] From 147, Rev. 316, Page Rev. 248.	(List payments of principal and int known, list all payments under prin	erest separatoly. If sop ncipal.)	erate amounts are not	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURGEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this i a. Date(s)	c. Amount(s)	
Campaign Finance 8401 United Plaza Bivd., Ste. 200 Baton Rouge, LA 70809	01/34/03	Fee for Statement of Organization - Principal Campaign Committee	160.00
Whitney National Bank P.O. Box 61260 New Orleans, LA 70161	01/24/03; 02/25/03; 03/24/03; 04/22/03; 05/22/03; 06/23/03; 07/23/03; 08/22/03; 09/23/03; 10/23/03; 11/25/03; 12/22/03	Monthly Service Charge (\$6.00/month)	72.00
			\$1000 \$100 \$100 \$100 \$100 \$100 \$100 \$10
	N 200		
		<u> </u>	
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on test pa	ige of this schodule)		\$172.00

Form 162, Rev. 3/88. Page Rov. 3/94.